

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  09		3. Effective Date  2007JUN12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: LESLIE.O.LEWIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD B PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012 10B. Dated (See Item 13) 2007FEB02	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LESLIE O. LEWIS LESLIE.O.LEWIS@US.ARMY.MIL (586)753-2054			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-07-D-M112/0012 <b>MOD/AMD</b> 09	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

1. This Modification 09 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a bilateral action.
2. Pursuant to Clause C.2.0 through C.2.2.2.3 of the Systems Engineering Support (SES) contract, the Government hereby requires the contractor to continue to perform the necessary engineering design effort specified in Work Directive 0012-501 - Revision 1 entitled, "Stryker Systems Engineering Plan (SEP)" on a Cost Plus Fixed Fee basis.
3. The total Level of Effort manhours and dollars funded to date is as follows:

	Modification 01	This Modification 09	New Total
Labor Hours	2,000 manhours	( 145 manhours)	1,855 manhours
Labor Dollars	\$ 224,000.00	(\$ 16,240.00)	\$ 207,760.00
Material Dollars	\$ 0.00	\$ 16,240.00	\$ 16,240.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 0.00	\$ 0.00	\$ 0.00
Totals	\$ 224,000.00	\$ 0.00	\$ 224,000.00

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with the Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and dollars expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
5. The Contractor shall provide data in accordance with CDRL S006, entitled, "Stryker System Engineering Plan (SEP).
6. As a result of this modification:

(a) the total manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9007AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	6,768	\$ 697,104.00	\$ 60,912.00	\$ 758,016.00
This Modification 09	( 145)	(\$ 14,935.00)	(\$ 1,305.00)	(\$ 16,240.00)
Total Hours and Dollars	6,623	\$ 682,169.00	\$ 59,607.00	\$ 741,776.00

(b) the total material/ODC dollars (Cost Plus Fixed Fee funded under CLIN 9007AB are increased as follows:

Total to Date	\$ 244,900.00	\$ 21,429.00	\$ 266,329.00
This Delivery Order	\$ 14,935.00	\$ 1,305.00	\$ 16,240.00
Total Hours and Dollars	\$ 259,833.00	\$ 22,736.00	\$ 282,569.00

(c) the total amount funded for Delivery Order 0012 remains unchanged.

7. Except as specifically stated herein, all other terms and conditions of this Contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0010 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 09	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9007	SECURITY CLASS: Unclassified				
9007AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FY07 LAB WFEE 07DM112 D012 PRON: X17GX187X1    PRON AMD: 05    ACRN: AA AMS CD: 31107180005</div> <div>CLIN 9007AA was established by Delivery Order 0012. CLIN revised by Modification 01 on 12 Feb 2007. CLIN last revised by Modification 02 dated 20 Apr 2007.</div> <div>The funding authorized under this CLIN is for the labor costs specified in the following Work Directives:</div> <div><div>Work Directive 0012-500                    4,168 manhours</div><div>Work Directive 0012-500(R1)            600 manhours</div><div>Work Directive 0012-501                    2,000 manhours</div><div>Work Directive 0012-501(R1)        ( 145 manhours)</div></div> <div><div>Level of Effort                                    6,623 manhours</div></div> <div><div>Estimated Cost:                                \$    682,169.00</div><div>Fixed Fee:                                        \$     59,607.00</div><div>Total Estimated Amount:                \$    741,776.00</div></div> <div><div>*Added by Modification 09</div><div>(End of narrative B001)</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin            ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH    </div></div></div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>CLIN 9007AB was established by Delivery Order 0012. CLIN last changed by Modification 02 dated 20 April 2007.</p> <p>The funding authorized under this CLIN is for the labor costs specified in the following Work Directive:</p> <table><tr><td>Work Directive 0012-500</td><td>\$</td><td>200,644.00</td></tr><tr><td>Work Directive 0012-500(R1)</td><td>\$</td><td>65,685.00</td></tr><tr><td>Work Directive 0012-501(R1)</td><td>\$</td><td>16,240.00*</td></tr></table> <p>Estimated Cost: \$ 259,833.00 Fixed Fee: \$ 22,736.00 Total Estimated Amount: \$ 282,569.00</p> <p>*Added by Modification 09</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2007</td></tr></table> <p>\$ 282,569.00</p>	Work Directive 0012-500	\$	200,644.00	Work Directive 0012-500(R1)	\$	65,685.00	Work Directive 0012-501(R1)	\$	16,240.00*	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2007				
Work Directive 0012-500	\$	200,644.00																					
Work Directive 0012-500(R1)	\$	65,685.00																					
Work Directive 0012-501(R1)	\$	16,240.00*																					
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	0	31-DEC-2007																					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
9007AA	X17GX187X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	758,016.00	\$	-16,240.00	\$	741,776.00
9007AB	X17GX188X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	266,329.00	\$	16,240.00	\$	282,569.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,828,118.00	\$ 0.00	\$ 2,828,118.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	21 070920330000 S20113 75R5R073110718000525FB	7GXP15S20113 W56HZV